

EXHIBIT B



P.O. Box 15284
Wilmington, DE 19850

Customer service information

- Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
- bankofamerica.com
- ✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

BRINSON CALEB SILVER
[REDACTED]

Your Adv Plus Banking

for February 15, 2023 to March 20, 2023

Account number: [REDACTED]

BRINSON CALEB SILVER

Account summary

Beginning balance on February 15, 2023	\$7,156.22
Deposits and other additions	127,023.99
ATM and debit card subtractions	-121,499.02
Other subtractions	-12,249.73
Checks	-0.00
Service fees	-94.69
Ending balance on March 20, 2023	\$336.77

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SSM-01-22-2811.B | 4336404

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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BRINSON CALEB SILVER | Account # [REDACTED] | February 15, 2023 to March 20, 2023

Deposits and other additions

Date	Description	Amount
02/28/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-27)	32.95
02/28/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 02-27)	25.98
03/02/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-01)	132.00
03/02/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-01)	24.00
03/06/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-03)	32.95
03/06/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-03)	25.98
03/07/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-06)	2,539.73
03/07/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-06)	75.98
03/07/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-06)	45.00
03/07/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-06)	39.95
03/07/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-06)	25.47
03/07/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-06)	12.00
03/08/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	20,000.00
03/08/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	10,000.00
03/08/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	7,000.00
03/08/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	7,000.00
03/08/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	6,612.00
03/08/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	5,900.00
03/08/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	5,000.00
03/08/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	5,000.00
03/08/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	5,000.00
03/09/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	3,000.00
03/09/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	2,500.00
03/09/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	2,000.00

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Account security you can see

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit bofa.com/SecurityCenter or scan this code.

When you use the QR code feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.



Deposits and other additions - continued

Date	Description	Amount
03/13/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	7,000.00
03/13/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	4,500.00
03/16/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	25,000.00
03/17/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	6,500.00
03/17/23	Online Banking transfer from CHK [REDACTED] Confirmation# [REDACTED]	2,000.00
Total deposits and other additions		\$127,023.99

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
02/15/23	PURCHASE 0215 AMZN Mktp US*HE5L Amzn.com/billWA	-42.66
02/15/23	PURCHASE 0215 AMZN Mktp US*HE5L Amzn.com/billWA	-170.61
02/15/23	CHECKCARD 0214 DISNEYPLUS 888-9057888 CA [REDACTED] RECURRING	-7.00
02/15/23	PURCHASE 0215 DOORDASH*WALGREEN SAN FRANCISCOCA	-27.47
02/15/23	PURCHASE 0214 JOSS MOONEY LONDON	-300.00
02/16/23	PURCHASE 0216 DOORDASH*CVS SAN FRANCISCOCA	-47.63
02/16/23	PURCHASE 0216 DOORDASH*WALGREEN SAN FRANCISCOCA	-35.14
02/16/23	PURCHASE 0215 BUY ME A COFFEE NEWARK DE	-18.05
02/17/23	CHECKCARD 0216 GOJEK JAKARTA SLT [REDACTED]	-3.11
02/17/23	MOBILE PURCHASE 0216 COMO UMA CANGGU H BADUNG	-91.20
02/17/23	CHECKCARD 0216 BOY AND COW HO BADUNG [REDACTED]	-314.89
02/17/23	PMNT SENT 0216 APPLE CASH - SENT 877-233-8552 CA	-20.00
02/17/23	CHECKCARD 0217 GOJEK Jakarta [REDACTED]	-20.35
02/17/23	PURCHASE 0217 IDIGIC Dubai	-29.95
02/17/23	PURCHASE 0216 WWW.JOINFIGHTCAMP COSTA MESA CA	-39.00
02/17/23	CHECKCARD 0217 Google Domains Mountain ViewCA [REDACTED] RECURRING	-84.00
02/21/23	PURCHASE 0216 PP*GOOGLE DOMAINS 4029357733 CA	-60.00
02/21/23	CHECKCARD 0217 GOJEK JAKARTA SLT [REDACTED]	-8.25
02/21/23	CHECKCARD 0217 GOJEK JAKARTA SLT [REDACTED]	-3.43
02/21/23	CHECKCARD 0217 GOJEK JAKARTA SLT [REDACTED]	-38.94
02/21/23	CHECKCARD 0217 GOJEK JAKARTA SLT [REDACTED]	-12.80
02/21/23	CHECKCARD 0218 GOJEK Jakarta [REDACTED]	-17.29
02/21/23	CHECKCARD 0219 GOJEK JAKARTA SELAT [REDACTED]	-13.96
02/21/23	CHECKCARD 0219 GOJEK JAKARTA SLT [REDACTED]	-3.86

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BRINSON CALEB SILVER | Account # [REDACTED] | February 15, 2023 to March 20, 2023

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/21/23	CHECKCARD 0219 GOJEK JAKARTA SLT [REDACTED]	-5.48
02/21/23	CHECKCARD 0220 GOJEK JAKARTA SLT [REDACTED]	-12.24
02/21/23	CHECKCARD 0220 GOJEK JAKARTA SELAT [REDACTED]	-16.70
02/21/23	PURCHASE 0220 PAYPAL *COLLATERA 4029357733 CA	-800.00
02/21/23	PMNT SENT 0220 VENMO 8558124430 NY [REDACTED]	-160.00
02/21/23	CHECKCARD 0221 GOJEK Jakarta [REDACTED]	-12.74
02/21/23	CHECKCARD 0221 GOJEK Jakarta [REDACTED]	-15.44
02/21/23	PURCHASE 0221 IDIGIC Dubai	-17.80
02/21/23	CHECKCARD 0221 MICROSOFT REDMOND WA	-8.25
02/22/23	CHECKCARD 0222 GOJEK Jakarta [REDACTED]	-8.88
02/23/23	CHECKCARD 0222 GOJEK JAKARTA SLT [REDACTED]	-11.17
02/23/23	CHECKCARD 0222 GOJEK JAKARTA SLT [REDACTED]	-6.93
02/23/23	CHECKCARD 0222 GOJEK JAKARTA SLT [REDACTED]	-30.62
02/24/23	PURCHASE 0221 PP*GOOGLE DOMAINS 4029357733 CA	-12.00
02/24/23	CHECKCARD 0223 GOJEK JAKARTA SLT [REDACTED]	-19.33
02/24/23	CHECKCARD 0224 GOJEK Jakarta [REDACTED]	-14.62
02/24/23	CHECKCARD 0224 GOJEK Jakarta [REDACTED]	-10.22
02/24/23	PURCHASE 0224 PAYPAL *COLLATERA 4029357733 CA	-1,000.00
02/27/23	MOBILE PURCHASE 0224 PENNY LANE Badung (Kab)	-295.52
02/27/23	CHECKCARD 0225 GOJEK JAKARTA SLT [REDACTED]	-24.85
02/27/23	PURCHASE 0225 PP*GOOGLE DOMAINS 4029357733 CA	-85.34
02/27/23	CHECKCARD 0225 GOJEK Jakarta [REDACTED]	-14.89
02/27/23	PURCHASE 0226 IDIGIC Dubai	-17.80
02/27/23	000000000000 02/26 # [REDACTED] WITHDRWL TABANAN 02 PTUGD TABANAN FB	-65.88
02/27/23	PURCHASE 0225 PP*GOOGLE GOOGLE 4029357733 CA	-64.99
02/28/23	CHECKCARD 0226 CCBill.com *Only 888-5969279 CA [REDACTED] RECURRING	-10.00
02/28/23	PURCHASE 0227 PAYPAL *NETFLIX.C 4029357733 CA	-19.99
02/28/23	PURCHASE 0227 SMK*SURVEYMONKEY. [REDACTED] CA	-99.00
03/08/23	CHECKCARD 0307 GOOGLE *Google St 650-253-0000 CA [REDACTED] RECURRING	-1.99
03/09/23	PMNT SENT 0308 PAYPAL *BRINSONSI 4029357733 CA	-10,290.30

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/09/23	PMNT SENT 0308 PAYPAL *BRINSONSI 4029357733 CA	-9,775.80
03/09/23	PMNT SENT 0308 PAYPAL *BRINSONSI 4029357733 CA	-11,319.30
03/09/23	CHECKCARD 0308 CAPITAL ONE CARD 800-9557070 VA [REDACTED]	-3,657.74
03/09/23	CHECKCARD 0308 CAPITAL ONE CARD 800-9557070 VA [REDACTED]	-294.99
03/09/23	PMNT SENT 0308 PAYPAL *BRINSONSI 4029357733 CA	-30,870.30
03/09/23	CHECKCARD 0309 PRIME VIDEO *HG08 888-802-3080 WA [REDACTED]	-3.99
03/10/23	PURCHASE 0308 PP*APPLE.COM/BILL 4029357733 CA	-12.98
03/10/23	PMNT SENT 0308 APPLE CASH - ADDE 877-233-8552 CA	-2,000.00
03/10/23	MOBILE PURCHASE 0309 BOY AND COW HO BADUNG	-156.85
03/10/23	PURCHASE 0309 DOORDASH DASHPASS SAN FRANCISCOCA	-9.99
03/10/23	CHECKCARD 0309 CAPITAL ONE CARD 800-9557070 VA [REDACTED]	-2,574.72
03/10/23	CHECKCARD 0310 NETFLIX COM LOS GATOS CA [REDACTED] RECURRING	-16.74
03/10/23	PURCHASE 0310 ADOBE *ACROPRO S [REDACTED] CA	-14.99
03/13/23	CHECKCARD 0309 CCBill.com *Only 888-5969279 CA [REDACTED] RECURRING	-10.00
03/13/23	CHECKCARD 0310 GOJEK JAKARTA SELAT [REDACTED]	-18.04
03/13/23	CHECKCARD 0311 LZC* REGISTERED A 888-3100151 CA [REDACTED] RECURRING	-249.00
03/13/23	CHECKCARD 0311 GOJEK JAKARTA SELAT [REDACTED]	-3.17
03/13/23	CHECKCARD 0311 GOJEK JAKARTA SELAT [REDACTED]	-27.33
03/13/23	CHECKCARD 0311 GOJEK JAKARTA SLT [REDACTED]	-14.01
03/13/23	CHECKCARD 0311 LZC* REGISTERED A 888-3100151 CA [REDACTED] RECURRING	-249.00
03/13/23	CHECKCARD 0311 OF LONDON [REDACTED] RECURRING	-10.00
03/13/23	CHECKCARD 0311 MICROSOFT REDMOND WA	-8.25
03/13/23	CHECKCARD 0312 DISNEYPLUS 888-9057888 CA [REDACTED] RECURRING	-109.99
03/13/23	PURCHASE 0312 PAYPAL *MARCOHABE 4029357733 CA	-112.00
03/14/23	CHECKCARD 0312 CAPITAL ONE CARD 800-9557070 VA [REDACTED]	-5,253.39
03/15/23	CHECKCARD 0314 DISNEYPLUS 888-9057888 CA [REDACTED] RECURRING	-7.00
03/15/23	PURCHASE 0314 JOSS MOONEY LONDON	-300.00
03/16/23	PURCHASE 0315 BUY ME A COFFEE NEWARK DE	-18.02
03/16/23	PMNT SENT 0315 PAYPAL *BRINSONSI 4029357733 CA	-25,725.30
03/17/23	CHECKCARD 0316 ACI*MIAMI DADE PM 609-606-3272 FL [REDACTED]	-1,279.56
03/17/23	PURCHASE 0317 WWW.JOINFIGHTCAMP COSTA MESA CA	-39.00
03/17/23	CHECKCARD 0317 Google Domains Mountain ViewCA [REDACTED] RECURRING	-84.00

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BRINSON CALEB SILVER | Account # [REDACTED] | February 15, 2023 to March 20, 2023

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/17/23	PURCHASE 0317 PAYPAL *EFORMS SU 4029357733 FL	-39.00
03/20/23	CHECKCARD 0317 WU * 800-325-6000 CO [REDACTED]	-5,000.00
03/20/23	CHECKCARD 0317 BBTM * 888-8688828 NJ [REDACTED]	-7,672.01
Total ATM and debit card subtractions		-\$121,499.02

Other subtractions

Date	Description	Amount
02/16/23	Online Banking transfer to CHK [REDACTED] Confirmation# [REDACTED]	-100.00
02/16/23	Online Banking Transfer Conf# [REDACTED] mannette	-200.00
02/16/23	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:BRINSON SILVER CO ID: [REDACTED]	-12.98
02/21/23	Online Banking Transfer Conf# [REDACTED] mannette	-100.00
02/21/23	WIRE TYPE:WIRE OUT DATE:230221 TIME:0420 ET TRN: [REDACTED] SERVICE REF: [REDACTED] BNF:FLANNERY GEORGALIS LLC ID: [REDACTED] BNF BK:PN C BANK, NATIONAL ASSO ID: [REDACTED] PMT DET [REDACTED]	-2,000.00
02/21/23	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:BRINSON SILVER CO ID: [REDACTED]	-29.99
02/21/23	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:BRINSON SILVER CO ID: [REDACTED]	-11.99
02/22/23	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:BRINSON SILVER CO ID: [REDACTED]	-23.98
02/23/23	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:BRINSON SILVER CO ID: [REDACTED]	-12.98
02/24/23	Online Banking Transfer Conf# [REDACTED]; mannette	-200.00
02/24/23	AUTOFORTIVA PMT DES:PAYMENT ID: [REDACTED] INDN:SILVER, BRINSON CO ID: [REDACTED]	-42.48
02/27/23	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:BRINSON SILVER CO ID: [REDACTED]	-32.95
02/27/23	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:BRINSON SILVER CO ID: [REDACTED]	-25.98
02/27/23	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:BRINSON SILVER CO ID: [REDACTED]	-24.98
03/01/23	PAYPAL DES:INST XFER ID:GOOGLE DOMAINS INDN:BRINSON SILVER CO ID: [REDACTED]	-132.00
03/01/23	PAYPAL DES:INST XFER ID:GOOGLE DOMAINS INDN:BRINSON SILVER CO ID: [REDACTED]	-24.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description		Amount
03/03/23	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:BRINSON SILVER ID: [REDACTED]	CO	-38.96
03/03/23	PAYPAL DES:RETRY PYMT ID:APPLE.COM BILL INDN:BRINSON SILVER ID: [REDACTED]	CO	-32.95
03/03/23	PAYPAL DES:RETRY PYMT ID:APPLE.COM BILL INDN:BRINSON SILVER ID: [REDACTED]	CO	-25.98
03/06/23	CAPITAL ONE DES:CRCARDPMT ID: [REDACTED] INDN:BRINSON C SILVER ID: [REDACTED]	CO	-2,539.73
03/06/23	PAYPAL DES:INST XFER ID:GOOGLE GOOGLE_Y INDN:BRINSON SILVER ID: [REDACTED]	CO	-75.98
03/06/23	PAYPAL DES:INST XFER ID:DOCUSIGNINC INDN:BRINSON SILVER [REDACTED] CO ID: [REDACTED]	CO ID: [REDACTED]	-45.00
03/06/23	PAYPAL DES:INST XFER ID:AT SERVICES INDN:BRINSON SILVER [REDACTED] CO ID: [REDACTED]	CO ID: [REDACTED]	-39.95
03/06/23	PAYPAL DES:INST XFER ID:APPLE.COM BILL INDN:BRINSON SILVER ID: [REDACTED]	CO	-25.47
03/06/23	PAYPAL DES:INST XFER ID:GOOGLE DOMAINS INDN:BRINSON SILVER ID:P [REDACTED]	CO	-12.00
03/08/23	Online Banking Transfer Conf# [REDACTED] mannette		-3,000.00
03/08/23	PAYPAL DES:RETRY PYMT ID:GOOGLE DOMAINS INDN:BRINSON SILVER ID: [REDACTED]	CO	-132.00
03/08/23	PAYPAL DES:RETRY PYMT ID:1 [REDACTED] INDN:BRINSON SILVER ID: [REDACTED]	CO	-32.95
03/08/23	PAYPAL DES:RETRY PYMT ID: [REDACTED] INDN:BRINSON SILVER ID: [REDACTED]	CO	-25.98
03/08/23	PAYPAL DES:RETRY PYMT ID:GOOGLE DOMAINS INDN:BRINSON SILVER ID: [REDACTED]	CO	-24.00
03/09/23	brightwheel DES:BRGHTWHL* ID: [REDACTED] INDN:DSSV INC ID: [REDACTED]	CO	-835.00
03/09/23	brightwheel DES:BRGHTWHL* ID: [REDACTED] INDN:DSSV INC ID: [REDACTED]	CO	-835.00
03/10/23	ALLY DES:ALLY PAYMT ID: [REDACTED] INDN:brinson silver [REDACTED] CO ID: [REDACTED]	CO ID: [REDACTED]	-1,081.07
03/10/23	PAYPAL DES:RETRY PYMT ID:GOOGLE GOOGLE_Y INDN:BRINSON SILVER ID: [REDACTED]	CO	-75.98
03/10/23	PAYPAL DES:RETRY PYMT ID:DOCUSIGNINC INDN:BRINSON SILVER ID: [REDACTED]	CO	-45.00
03/10/23	PAYPAL DES:RETRY PYMT ID:AT SERVICES INDN:BRINSON SILVER [REDACTED] CO ID: [REDACTED]	CO ID: [REDACTED]	-39.95
03/10/23	PAYPAL DES:RETRY PYMT ID:APPLE.COM BILL INDN:BRINSON SILVER ID: [REDACTED]	CO	-25.47

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BRINSON CALEB SILVER | Account # [REDACTED] | February 15, 2023 to March 20, 2023

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
03/10/23	Automatic Transfer to SAV [REDACTED] Confirmation# [REDACTED]	-25.00
03/10/23	PAYPAL DES:RETRY PYMT ID:GOOGLE DOMAINS INDN:BRINSON SILVER CO ID:[REDACTED]	-12.00
03/14/23	Zelle Transfer Conf# [REDACTED]: YANO BENTO	-250.00
Total other subtractions		-\$12,249.73

Service fees

Date	Transaction description	Amount
02/15/23	PURCHASE 0214 JOSS MOONEY LONDON [REDACTED] RECURRING INTERNATIONAL TRANSACTION FEE	-9.00
02/17/23	CHECKCARD 0216 BOY AND COW HO BADUNG [REDACTED] INTERNATIONAL TRANSACTION FEE	-9.45
02/17/23	MOBILE PURCHASE 0216 COMO UMA CANGGU H BADUNG [REDACTED] INTERNATIONAL TRANSACTION FEE	-2.74
02/17/23	PURCHASE 0217 IDIGIC Dubai [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.90
02/17/23	CHECKCARD 0217 GOJEK Jakarta [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.61
02/17/23	CHECKCARD 0216 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.09
02/21/23	Wire Transfer Fee	-30.00
02/21/23	CHECKCARD 0217 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-1.17
02/21/23	PURCHASE 0221 IDIGIC Dubai [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.53
02/21/23	CHECKCARD 0218 GOJEK Jakarta [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.52
02/21/23	CHECKCARD 0220 GOJEK JAKARTA SELAT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.50
02/21/23	CHECKCARD 0221 GOJEK Jakarta [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.46
02/21/23	CHECKCARD 0219 GOJEK JAKARTA SELAT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.42
02/21/23	CHECKCARD 0221 GOJEK Jakarta [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.38

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Service fees - continued

Date	Transaction description	Amount
02/21/23	CHECKCARD 0217 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.38
02/21/23	CHECKCARD 0220 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.37
02/21/23	CHECKCARD 0217 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.25
02/21/23	CHECKCARD 0219 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.16
02/21/23	CHECKCARD 0219 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.12
02/21/23	CHECKCARD 0217 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.10
02/22/23	CHECKCARD 0222 GOJEK Jakarta [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.27
02/23/23	CHECKCARD 0222 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.92
02/23/23	CHECKCARD 0222 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.34
02/23/23	CHECKCARD 0222 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.21
02/24/23	CHECKCARD 0223 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.58
02/24/23	CHECKCARD 0224 GOJEK Jakarta [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.44
02/24/23	CHECKCARD 0224 GOJEK Jakarta [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.31
02/27/23	MOBILE PURCHASE 0224 PENNY LANE Badung (Kab) [REDACTED] INTERNATIONAL TRANSACTION FEE	-8.87
02/27/23	000000000000 02/26 # [REDACTED] WITHDRWL TABANAN 02 PTUGD TABANAN FB FEE	-5.00
02/27/23	000000000000 02/26 # [REDACTED] WITHDRWL TABANAN 02 PTUGD TABANAN FB INTERNATIONAL TRANSACTION FEE	-1.98
02/27/23	CHECKCARD 0225 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.75
02/27/23	PURCHASE 0226 IDIGIC Dubai [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.53
02/27/23	CHECKCARD 0225 GOJEK Jakarta [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.45
03/10/23	MOBILE PURCHASE 0309 BOY AND COW HO BADUNG [REDACTED] INTERNATIONAL TRANSACTION FEE	-4.71
03/13/23	CHECKCARD 0311 GOJEK JAKARTA SELAT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.82
03/13/23	CHECKCARD 0310 GOJEK JAKARTA SELAT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.54

continued on the next page



BRINSON CALEB SILVER | Account # [REDACTED] | February 15, 2023 to March 20, 2023

Service fees - continued

Date	Transaction description	Amount
03/13/23	CHECKCARD 0311 GOJEK JAKARTA SLT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.42
03/13/23	CHECKCARD 0311 OF LONDON [REDACTED] RECURRING INTERNATIONAL TRANSACTION FEE	-0.30
03/13/23	CHECKCARD 0311 GOJEK JAKARTA SELAT [REDACTED] INTERNATIONAL TRANSACTION FEE	-0.10
03/15/23	PURCHASE 0314 JOSS MOONEY LONDON [REDACTED] RECURRING INTERNATIONAL TRANSACTION FEE	-9.00
Total service fees		-\$94.69

Note your Ending Balance already reflects the subtraction of Service Fees.

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